

If you would like your contributions to St. Peter's automatically withdrawn from your checking account, complete the grayed areas of this form, attach a voided check, and submit to the parish office. Call 612-767-1782 with questions.

Authorization Agreement (for pre-arranged payments, ACH debits)	Company Name: Church of Saint Peter (6730 Nicollet Ave S, Richfield, MN, 55423)
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I (we) hereby authorize St. Peter's, hereinafter called COMPANY, to initiate debit entries to my (our) bank account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

Depository Name: M& I Bank, 6625 Lyndale Ave South, Richfield, MN, 55423

This authority is to remain in full force and effect until COMPANY and DEPOSITORY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. I (or either of us) have the right to stop payment of a debit entry by notification to DEPOSITORY at such time as to afford DEPOSITORY a reasonable opportunity to act on it prior to charging account. After account has been charged, I have the right to have the amount of an erroneous debit immediately credited to my account by DEPOSITORY, provided I (we) send written notice of such debit entry in error to DEPOSITORY within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

How often should a withdrawal be made? (circle one) First of the month Fifteenth of the month Both	Indicate effective date:	Total amount to withdraw each time: \$ _____ Now, divide your total: Regular collection amount: \$ _____ Endowment Fund amount: \$ _____
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Printed Name:

Printed Name:

Signature:

Signature: